

October 31, 2014

#### **VIA EMAIL ONLY**

California Regional Water Quality Control Board San Diego Region Attn: Christina Arias, Permit No. R9-2013-0001: PIN 255222 2375 Northside Drive, Suite 100 San Diego, California 92108

Subject:

City of San Diego's Transitional FY 2014 Jurisdictional Runoff Management

Program (JRMP) Annual Report

Dear Ms. Arias:

Attached please find electronic copies of the City of San Diego's Transitional FY 2014 JRMP Annual Report, including six (6) JRMP Annual Report Forms; one (1) for each watershed within the City of San Diego's jurisdiction, Fiscal Analysis, and associated attachments. Also, attached are signed Statements of Certification stating the FY14 JRMP Annual Report and all attachments are true to the best of our knowledge.

Please note that FY 2014 is the second reporting period in which jurisdictional information is to be reported on a watershed basis under the Municipal Permit R9-2013-0001. For FY 2014, the City of San Diego (City) is providing some City-wide data in the attached JRMP Annual Report Forms but is currently revising its program and tracking systems to capture additional jurisdictional information by watershed. Attachment 1 to the JRMP Annual Report Forms contains the FY 2014 jurisdictional data the City currently collects on a watershed basis as required by Municipal Permit R9-2007-001.

If you have any questions, please contact Juan Enriquez, Associate Planner, at (858) 541-4359.

I certify under penalty of law that this Transitional FY 2014 Jurisdictional Runoff Management Program Annual Report and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Page 2 of 2 Ms. Christina Arias October 31, 2014

Sincerely,

Ander Illie Drew Kleis

Deputy Director

DK/je

Enclosures: Transitional FY 2014 JRMP Annual Report (with Attachments)



### CITY OF SAN DIEGO MEMORANDUM

DATE:

October 20, 2014

TO:

Kris McFadden, Director, Transportation and Storm Water Department

FROM:

Marnell Gibson, Assistant Director, Public Works Department

SUBJECT:

City of San Diego Jurisdictional Runoff Management Plan (JRMP) FY 14 Annual

Report, Public Works Department, Planning and Design Division Contributions

I certify, under penalty of law, that this Jurisdictional Runoff Management Plan Fiscal Year 2014 Annual Report and attachments (associated with the Public Works Department, Planning and Design Divisions) were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.

If you have any question regarding the information submitted, please contact Catherine Dungca, Senior Civil Engineer, at 533-3778.

Marnell Gibson Assistant Director

cc:

James Nagelvoort, Director, Public Works Department

Catherine Dungca, Senior Civil Engineer, Public Works Department

Carrie Purcell, Senior Planner, Public Works Department



8/1/2014

Christina Arias San Diego Regional Water Quality Control Board 2375 Northside Drive, Suite 100 San Diego, CA 92108

Dear Ms. Arias:

Subject:

City of San Diego Jurisdictional Runoff Management Plan (JRMP) FY 2014 Annual Report,

Development Services Department Land Development Review Division Contributions

Please accept this letter as certification of the City of San Diego Development Services Department Land Development Review Division's contributions to the City of San Diego's JRMP Fiscal Year 2014 Annual Report, and associated Appendices.

If you have any questions, please contact Akram Bassyouni, Senior Civil Engineer, at (619) 446-5442.

I certify under penalty of law that this Jurisdictional Runoff Management Plan Fiscal Year 2014 Annual Report and attachments (associated with the Development Services Department Land Development Review Division) were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Jeff Strohminger

Program Manager





August 8, 2014

Christina Arias San Diego Regional Water Quality Control Board 2375 Northside Drive, Suite 100 San Diego, CA 92108

Dear Ms. Arias:

Subject:

City of San Diego Jurisdictional Runoff Management Plan (JRMP) FY 2014 Annual Report,

Public Works Department, Field Engineering Division Contributions

Please accept this letter as certification of the City of San Diego Public Works Department Field Engineering Division's contributions to the City of San Diego's JRMP Fiscal Year 2014 Annual Report, and associated Appendices.

If you have any questions, please contact Julie Ballesteros, Senior Civil Engineer, at (858) 573-5012.

I certify under penalty of law that this Jurisdictional Runoff Management Plan Fiscal Year 2014 Annual Report and attachments (associated with the Public Works Department Field Engineering Division) were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Dave Zoumaras
Deputy Director





August 1, 2014

Christina Arias San Diego Regional Water Quality Control Board 2375 Northside Drive, Suite 100 San Diego, CA 92108

Dear Ms. Arias:

Subject:

City of San Diego Jurisdictional Runoff Management Plan (JRMP) FY 2014 Annual

Report, Development Services Department - Inspection Services Division

Contributions

Please accept this letter as certification of the City of San Diego Development Services Department - Inspection Services Division contributions to the City of San Diego's JRMP Fiscal Year 2014 Annual Report.

If you have any questions, please contact Project Manager Xavier Del Valle at (858) 627-3368 or myself at (619) 980-2816.

I certify under penalty of law that this Jurisdictional Runoff Management Plan Fiscal Year 2014 Annual Report and attachments (associated with the Development Services Department - Inspection Services Division) were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

William Barrañón

Assistant Deputy Director



I. COPERMITTEE INFORMATIO	N		
Copermittee Name: City of San Dieg	o (San Dieguito WMA)		
Copermittee Primary Contact Name:	Drew Kleis, Deputy Direct	or, Storm Water Division,	(
Transportation & Storm Water Dep	artment		
Copermittee Primary Contact Informa	ition:		
Address: 9370 Chesapeake Drive, S	Suite 100		
City: San Diego	County: San Diego	State: CA	Zip: <b>92123</b>
Telephone: 858-541-4320	Fax: <b>858-541-4350</b>	Email: <b>Akleis@sandi</b>	ego.gov
II. LEGAL AUTHORITY			
Has the Copermittee established ade	quate legal authority within	its jurisdiction to control	YES <sup>1</sup>
pollutant discharges into and from its	MS4 that complies with Ord	der No. R9-2013-0001?	NO 🔲
A Principal Executive Officer, Ranking	g Elected Official, or Duly A	uthorized Representative	YES1 🖂
has certified that the Copermittee obt	ained and maintains adequ	ate legal authority?	NO 🗆
III. JURISDICTIONAL RUNOFF M	<b>ANAGEMENT PROGRAM</b>	DOCUMENT UPDATE	
Was an update of the jurisdictional ru	noff management program	document required or	YES 🗌
recommended by the San Diego Wat			NO 🖾
If YES to the question above, did the		sdictional runoff	YES 🗌
management program document and	make it available on the Re	egional Clearinghouse?	NO 🔲
IV. ILLICIT DISCHARGE DETECT	ION AND ELIMINATION P	ROGRAM	
Has the Copermittee implemented a			YES1
discharges and connections to its MS			NO 🔲
Number of non-storm water discharge	es reported by the public		26
Number of non-storm water discharge		staff or contractors	11
Number of non-storm water discharge			37
Number of sources of non-storm water		millee	36
Number of non-storm water discharge	_		34
Number of sources of illicit discharges			37
Number of illicit discharges or connect			34
Number of enforcement actions issue			23
Number of escalated enforcement ac			7
V. DEVELOPMENT PLANNING F	A SECURE OF THE PARTY OF THE PA		l l
Has the Copermittee implemented a		ram that complies with	YES¹ 🖂
Order No. R9-2013-0001?	development planning progr	ram that complies with	NO 🗆
Was an update to the BMP Design M	anual required or recomme	nded by the San Diego	YES 🗍
Water Board?	aridar required or recomme	naca by the Gan Blego	NO 🖾
If YES to the question above, did the	Copermittee undate its BMF	P Design Manual and	YES 🗍
make it available on the Regional Cle		Boolgii Wandarana	NO 🗆
Number of proposed development pro			N/A <sup>2</sup>
Number of Priority Development Proje			348 <sup>3</sup>
Number of Priority Development Proje		DIAD : 1	28
Number of approved Priority Develop			0
Number of approved Priority Develop	-	native compliance	0
Number of Priority Development Projection	ects granted occupancy		484
Number of completed Priority Develo	pment Projects in inventory		97 <sup>5</sup>
Number of high priority Priority Development			1
Number of Priority Development Proje	ect structural BMP violations		159 <sup>6</sup>
Number of enforcement actions issue			156 <sup>7</sup>
Number of escalated enforcement ac	tions issued		0

VI. CONSTRUCTION MANAGEMENT PROGRA	AM			
Has the Copermittee implemented a construction morder No. R9-2013-0001?	nanagement <sub>l</sub>	orogram that co	mplies with	YES¹ ⊠ NO □
Number of construction sites in inventory				1,156
Number of active construction sites in inventory				884
Number of inactive construction sites in inventory				272
Number of construction sites closed/completed duri	ing reporting	period		757
Number of construction site inspections				7,165
Number of construction site violations				65
Number of enforcement actions issued				28
Number of escalated enforcement actions issued				4
VII. EXISTING DEVELOPMENT MANAGEMENT	PROGRAM			
Has the Copermittee implemented an existing deve	PROPERTY OF THE PARTY OF THE PA	STATE OF STA	am that	YES1 🛛
complies with Order No. R9-2013-0001?	nopmont mai	lagement progr	am that	NO 🗆
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	19 <sup>8</sup>	419 <sup>8</sup>	56 <sup>8</sup>	N/A <sup>2</sup>
	008	(includes mobile)	89	N1/A2
Number of existing development inspections	38 <sup>8</sup>	158 <sup>9</sup>		N/A <sup>2</sup>
Number of follow-up inspections		238	38	N/A <sup>2</sup>
Number of violations	0	5	3	15 15
Number of enforcement actions issued 0 5 3				
Number of escalated enforcement actions issued	0	2	0	N/A <sup>2</sup>
VIII. PUBLIC EDUCATION AND PARTICIPATION	STORES - PART CASES OF LAND SECTION SECTION			
Has the Copermittee implemented a public education	on program o	component that	complies	YES <sup>1</sup>
with Order No. R9-2013-0001?				NO 🗌
Has the Copermittee implemented a public participation	ation progran	n component the	at complies	YES¹ 🖂
with Order No. R9-2013-0001?		1		NO 🗌
IX. FISCAL ANALYSIS				
Has the Copermittee attached to this form a summa	ary of its fisca	al analysis that o	complies	YES1,10
with Order No. R9-2013-0001?				NO 🗌
X. CERTIFICATION				
I [ ☐ Principal Executive Officer ☐ Ranking Electe	d Official 🕅	Duly Authorized	l Representa	tivel certify
under penalty of law that I have personally examine				
document and all attachments and that, based on n				
for obtaining the information, I believe that the information				
there are significant penalties for submitting false in				
imprisonment.	normation, in	ordanig trio poor	sibility of file	aria
Impricoriinoria				,
Andr-Illi	/	0/31/14		
Signature	Date			
Drew Kleis	Den	uty Director		
Print Name	Title			
(858) 541-4320	<b>Δ</b> kl۵	is@sandiego.go	nv.	
Telephone Number	Ema		-	

<sup>&</sup>lt;sup>1</sup> This report details program implementation from July 1, 2013 through June 30, 2014. Order R9-2013-0001 was adopted May 8, 2013 and requires an update of the Jurisdictional Runoff Management Program by July 1, 2015. Provision E of Order R9-2013-0001 states "Until the Copermittee has updated its Jurisdictional Runoff Management Program document with the requirements of Provision E, the Copermittee must continue implementing its current Jurisdictional Runoff Management Program". The City implemented its current Jurisdictional Urban Runoff Management Program, and therefore implemented a program that is consistent with R9-2013-0001.

<sup>&</sup>lt;sup>2</sup> This information was not required to be tracked in previous MS4 permits. The City is revising its program and tracking systems to capture these numbers on a watershed level no later than June 30, 2015.

<sup>&</sup>lt;sup>3</sup> This is an estimate of the total number of Priority Development Projects in review based on the sum of the City's Priority Development Projects in review in FY 2013 and FY 2014. Prior to FY 13, Priority Development Projects were not consistently tracked, but this has been remedied by updating the tracking system and conducting staff training in response to NOV R9-2010-0135. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>4</sup> The number of Priority Development Projects listed is a sum of the City's Priority Development Projects that received final inspection in FY 2014 and includes completion of certain buildings and grading projects that don't require a Certificate of Occupancy upon completion. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>5</sup> Represents the total number of Priority Development Projects in the City's inventory at the end of FY 2014. These projects include those entered into inventory in previous years.

<sup>&</sup>lt;sup>6</sup> The number of Priority Development Project structural BMP violations is a sum of the City's public and private Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations. Please note that this figure includes the calendar year 2013 structural BMP violations identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>7</sup> The number of enforcement actions is a sum of the City's public and private Notices of Violation and Notices of Deficient Maintenance. Please note that this figure includes the calendar year 2013 enforcement actions identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

The numbers reported in the form reflect the available data from the City's FY 2014 inventory and inspection implementation activities for this watershed. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). The City will be revising its program and tracking systems to capture information on a watershed level no later than June 30, 2015.

<sup>&</sup>lt;sup>9</sup> The numbers reported in the form reflect the available data from the City's FY 2014 inventory and inspection implementation activities for this watershed. Some industrial and commercial inspections were not tracked by watershed. The City will be revising its program and tracking systems to capture new inspections on a watershed level no later than June 30, 2015. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). <sup>10</sup> See the Appendix for the FY 2014 Fiscal Analysis.

I. COPERMITTEE INFORMATION	)N		
Copermittee Name: City of San Die		)	
Copermittee Primary Contact Name:			
Transportation & Storm Water De		,	
Copermittee Primary Contact Inform			
Address: 9370 Chesapeake Drive,			
City: San Diego	County: San Diego	State: CA	Zip: <b>92123</b>
Telephone: <b>858-541-4320</b>	Fax: <b>858-541-4350</b>	Email: <b>Akleis@sandi</b>	
II. LEGAL AUTHORITY			-g-:g-:
Has the Copermittee established ad-	equate legal authority within	its jurisdiction to control	YES <sup>1</sup>
pollutant discharges into and from its			NO 🖺
A Principal Executive Officer, Rankir			YES¹ 🖂
has certified that the Copermittee ob	•		NO 🖺
III. JURISDICTIONAL RUNOFF			то п
Was an update of the jurisdictional re			YES 🗍
recommended by the San Diego Wa		document required or	NO 🖾
If YES to the question above, did the		dictional rupoff	YES 🗌
management program document and			NO 🗆
THE STATE OF THE S	NOT THE WAY IN THE PROPERTY OF THE PROPERTY WAS A STATE OF THE PROPERTY OF THE		ио 📋
IV. ILLICIT DISCHARGE DETEC			VE01 [7]
Has the Copermittee implemented a			YES¹ 🔯
discharges and connections to its M	54 that complies with Order i	NO. R9-2013-0001?	NO 🗌
Number of non-storm water discharge	es reported by the public		276
Number of non-storm water discharge	es detected by Copermittee	staff or contractors	151
Number of non-storm water discharge	es investigated by the Cope	rmittee	406
Number of sources of non-storm wat	er discharges identified		368
Number of non-storm water discharge	es eliminated		377
Number of sources of illicit discharge	es or connections identified		403
Number of illicit discharges or conne			374
Number of enforcement actions issue	ed		289
Number of escalated enforcement ac	ctions issued		89
V. DEVELOPMENT PLANNING			
Has the Copermittee implemented a	development planning progr	am that complies with	YES <sup>1</sup>
Order No. R9-2013-0001?			NO 🔲
Was an update to the BMP Design N	Manual required or recommer	nded by the San Diego	YES 🗌
Water Board?			NO 🛛
If YES to the question above, did the	The state of the s	P Design Manual and	YES 🔲
make it available on the Regional Cl	earinghouse?		NO 🗌
Number of proposed development development development development development development de	roiects in review		N/A <sup>2</sup>
Number of Priority Development Pro	•		348 <sup>3</sup>
Number of Priority Development Pro			58
Number of approved Priority Develop		anv BMP requirements	8
Number of approved Priority Develop			0
Number of Priority Development Pro		and the second s	48 <sup>4</sup>
Number of completed Priority Develo			145⁵
Number of high priority Priority Deve		IP inspections	0 <sup>6</sup>
Number of Priority Development Pro		•	159 <sup>7</sup>
Number of enforcement actions issue			156 <sup>8</sup>
Number of escalated enforcement actions issue			
Trumber of escalated emorcement at	200113 1350CU		0

VI. CONSTRUCTION MANAGEMENT PROGRAM						
Has the Copermittee implemented a construction man Order No. R9-2013-0001?	agement pro	ogram that com	plies with	YES¹ ⊠ NO □		
Number of construction sites in inventory				4,642		
Number of active construction sites in inventory				3,234		
Number of inactive construction sites in inventory				1,408		
Number of construction sites closed/completed during	reporting pe	eriod		3,118		
Number of construction site inspections				24,221		
Number of construction site violations			-	149		
Number of enforcement actions issued				101		
Number of escalated enforcement actions issued				28		
VII. EXISTING DEVELOPMENT MANAGEMENT PI	ROGRAM					
Has the Copermittee implemented an existing development complies with Order No. R9-2013-0001?	ment mana	gement progran	n that	YES¹ ⊠ NO □		
	Municipal	Commercial	Industrial	Residential		
Number of facilities or areas in inventory	333 <sup>9</sup>	4,593 <sup>9</sup> (includes mobile)	1,032 <sup>9</sup>	N/A <sup>2</sup>		
Number of existing development inspections	666 <sup>9</sup>	(includes mobile) 1,761 <sup>10</sup>	215 <sup>10</sup>	N/A <sup>2</sup>		
Number of follow-up inspections	0,9	176 <sup>9</sup>	35 <sup>9</sup>	N/A <sup>2</sup>		
Number of violations						
Number of enforcement actions issued 7 112 3						
Number of escalated enforcement actions issued 1 37 1						
VIII. PUBLIC EDUCATION AND PARTICIPATION		18 18 1 0 1 0 1 0 1 P 1				
Has the Copermittee implemented a public education with Order No. R9-2013-0001?	program cor	mponent that co	mplies	YES¹ ⊠ NO □		
Has the Copermittee implemented a public participation	n program o	component that	complies	YES1 🖂		
with Order No. R9-2013-0001?				NO 🗌		
IX. FISCAL ANALYSIS		100000				
Has the Copermittee attached to this form a summary with Order No. R9-2013-0001?	of its fiscal	analysis that co	mplies	YES¹,¹¹ ⊠ NO □		
		- Walking Street Mark 1 (April 1)				
X. CERTIFICATION						
I [ Principal Executive Officer Ranking Elected Cunder penalty of law that I have personally examined a document and all attachments and that, based on my ifor obtaining the information, I believe that the informathere are significant penalties for submitting false informationment.	and am fami inquiry of the tion is true, a	liar with the info ose individuals in accurate, and co	rmation sub mmediately omplete. I a	mitted in this responsible m aware that		
Anch Illin	10	131/14				
Signature	Date	<i>t t t</i>				
Drew Kleis		y Director				
Print Name	Title					
(858) 541-4320 Telephone Number	Akleis(	@sandiego.gov				
rejeonone Number	⊢mail					

<sup>&</sup>lt;sup>1</sup> This report details program implementation from July 1, 2013 through June 30, 2014. Order R9-2013-0001 was adopted May 8, 2013 and requires an update of the Jurisdictional Runoff Management Program by July 1, 2015. Provision E of Order R9-2013-0001 states "Until the Copermittee has updated its Jurisdictional Runoff Management Program document with the requirements of Provision E, the Copermittee must continue implementing its current Jurisdictional Runoff Management Program". The City implemented its current Jurisdictional Urban Runoff Management Program, and therefore implemented a program that is consistent with R9-2013-0001.

<sup>&</sup>lt;sup>2</sup> This information was not required to be tracked in previous MS4 permits. The City is revising its program and tracking systems to capture these numbers on a watershed level no later than June 30, 2015.

<sup>&</sup>lt;sup>3</sup> This is an estimate of the total number of Priority Development Projects in review based on the sum of the City's Priority Development Projects in review in FY 2013 and FY 2014. Prior to FY 13, Priority Development Projects were not consistently tracked, but this has been remedied by updating the tracking system and conducting staff training in response to NOV R9-2010-0135. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>4</sup> The number of Priority Development Projects listed is a sum of the City's Priority Development Projects that received final inspection in FY 2014 and includes completion of certain buildings and grading projects that don't require a Certificate of Occupancy upon completion. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>5</sup> Represents the total number of Priority Development Projects in the City's inventory at the end of FY 2014. These projects include those entered into inventory in previous years.

<sup>&</sup>lt;sup>6</sup> The only high Priority Development Project that required structural BMP inspections was located in the San Dieguito watershed. Therefore, no structural BMP inspections were required in this watershed.

<sup>&</sup>lt;sup>7</sup> The number of Priority Development Project structural BMP violations is a sum of the City's public and private Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations. Please note that this figure includes the calendar year 2013 structural BMP violations identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>8</sup> The number of enforcement actions is a sum of the City's public and private Notices of Violation and Notices of Deficient Maintenance. Please note that this figure includes the calendar year 2013 enforcement actions identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>9</sup> The numbers reported in the form reflect the available data from the City's FY 2014 inventory and inspection implementation activities for this watershed. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). The City will be revising its program and tracking systems to capture information on a watershed level no later than June 30, 2015.

<sup>&</sup>lt;sup>10</sup> The numbers reported in the form reflect the available data from the City's FY 2014 inventory and inspection implementation activities for this watershed. Some industrial and commercial inspections were not tracked by watershed. The City will be revising its program and tracking systems to capture new inspections on a watershed level no later than June 30, 2015. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). <sup>11</sup> See the Appendix for the FY 2014 Fiscal Analysis.

I. COPERMITTEE INFORMATION	N		
Copermittee Name: City of San Die		MA)	
Copermittee Primary Contact Name:			
Transportation & Storm Water Dep		.,,	
Copermittee Primary Contact Inform			
Address: 9370 Chesapeake Drive,			
City: San Diego	County: San Diego	State: CA	Zip: <b>92123</b>
Telephone: 858-541-4320	Fax: <b>858-541-4350</b>	Email: Akleis@sandi	
II. LEGAL AUTHORITY			
Has the Copermittee established add	equate legal authority within it	s jurisdiction to control	YES <sup>1</sup>
pollutant discharges into and from its	MS4 that complies with Orde	er No. R9-2013-0001?	NO 🔲
A Principal Executive Officer, Rankir			YES <sup>1</sup>
has certified that the Copermittee ob			NO 🔲
III. JURISDICTIONAL RUNOFF N		WARRANT WITH THE PROPERTY OF T	
Was an update of the jurisdictional ru		CN TO THE SUBMITTER COLUMN TO COMMENT OF SUBMITTER COLUMN TO COLUMN THE SUBMITTER COLUMN TO COLUMN THE SUBMITTER COLUMN THE SUBMITTER COLUMN TO COLUMN THE SUBMITTER COLUMN THE S	YES 🗍
recommended by the San Diego Wa			NO 🖾
If YES to the question above, did the		lictional runoff	YES 🗍
management program document and			NO 🗍
IV. ILLICIT DISCHARGE DETECT			
Has the Copermittee implemented a			YES <sup>1</sup>
discharges and connections to its MS			NO 🖺
Number of non-storm water discharg		1-15	26
Number of non-storm water discharg			28
Number of non-storm water discharg		mittee	54
Number of sources of non-storm wat	_		50
Number of non-storm water discharg			51
Number of sources of illicit discharge			54
Number of illicit discharges or conne			51
Number of enforcement actions issue			41
Number of escalated enforcement ac			9
V. DEVELOPMENT PLANNING			V-0.
Has the Copermittee implemented a	development planning progra	im that complies with	YES¹ 🔲
Order No. R9-2013-0001?			NO 🗆
Was an update to the BMP Design M	lanual required or recommend	ded by the San Diego	YES 🔲
Water Board?	Comments of the DMD	Danier Manual and	NO 🗵
If YES to the question above, did the		Design Manual and	YES 🔲
make it available on the Regional Cle	earingnouse?		NO 🗌
Number of proposed development pr	ojects in review		N/A <sup>2</sup>
Number of Priority Development Proj	ects in review		348 <sup>3</sup>
Number of Priority Development Proj	ects approved		46
Number of approved Priority Develop			9
Number of approved Priority Develop		ative compliance	0
Number of Priority Development Proj	ects granted occupancy	8	48 <sup>4</sup>
Number of completed Priority Develo	poment Projects in inventory		112 <sup>5</sup>
Number of high priority Priority Devel		P inspections	06
Number of Priority Development Proj		er er vie lig nei e entroding.	159 <sup>7</sup>
Number of enforcement actions issue			156 <sup>8</sup>
Number of escalated enforcement ad			1
3			

VI. CONSTRUCTION MANAGEMENT PROGRAM						
Has the Copermittee implemented a construction ma	nagement pi	rogram that con	nplies with	YES¹ 🛛		
Order No. R9-2013-0001?				NO 🗌		
Number of construction sites in inventory				303		
Number of active construction sites in inventory				221		
Number of inactive construction sites in inventory				82		
Number of construction sites closed/completed during	g reporting p	eriod		178		
Number of construction site inspections				1,540		
Number of construction site violations				29		
Number of enforcement actions issued				5		
Number of escalated enforcement actions issued		APPARENT STREET STREET STREET STREET		0		
VII. EXISTING DEVELOPMENT MANAGEMENT F						
Has the Copermittee implemented an existing develo complies with Order No. R9-2013-0001?	pment mana	agement progra	m that	YES¹ 🖂		
	Municipal	Commercial	Industrial	Residential		
Number of facilities or areas in inventory	09	1,599 <sup>9</sup> (includes mobile)	226 <sup>9</sup>	N/A <sup>2</sup>		
Number of existing development inspections	09	632 <sup>10</sup>	59 <sup>10</sup>	N/A <sup>2</sup>		
Number of follow-up inspections	09	164 <sup>9</sup>	20 <sup>9</sup>	N/A <sup>2</sup>		
Number of violations						
Number of enforcement actions issued	1	12	0	27		
Number of escalated enforcement actions issued	0	3	0	N/A <sup>2</sup>		
VIII. PUBLIC EDUCATION AND PARTICIPATION						
Has the Copermittee implemented a public education with Order No. R9-2013-0001?	program co	mponent that c	omplies	YES¹ ⊠ NO □		
Has the Copermittee implemented a public participati	on program	component the	toomplies	YES <sup>1</sup>		
with Order No. R9-2013-0001?	on program	component tha	Complies	NO 🗆		
IX. FISCAL ANALYSIS		#1950 days 12.00	Walter State of the	ио 🗀		
Has the Copermittee attached to this form a summary	of its fiscal	analysis that co	omplies	YES1,11 🖂		
with Order No. R9-2013-0001?	y of its fiscal	analysis that of	omplies	NO 🗆		
Y CERTIFICATION			State of the state			
X. CERTIFICATION	_			i i i		
I [ Principal Executive Officer Ranking Elected						
under penalty of law that I have personally examined						
document and all attachments and that, based on my						
for obtaining the information, I believe that the information of the i						
there are significant penalties for submitting false info	rmation, inc	luding the possi	bility of fine	and		
imprisonment.	1					
Andew Ellie	11	0/31/14				
Signature	Date	751/1/				
Drew Kleis	Depu	ty Director				
Print Name	Title					
(858) 541-4320	Akleis	@sandiego.go	,			
Telephone Number	Email		-			

<sup>&</sup>lt;sup>1</sup> This report details program implementation from July 1, 2013 through June 30, 2014. Order R9-2013-0001 was adopted May 8, 2013 and requires an update of the Jurisdictional Runoff Management Program by July 1, 2015. Provision E of Order R9-2013-0001 states "Until the Copermittee has updated its Jurisdictional Runoff Management Program document with the requirements of Provision E, the Copermittee must continue implementing its current Jurisdictional Runoff Management Program". The City implemented its current Jurisdictional Urban Runoff Management Program, and therefore implemented a program that is consistent with R9-2013-0001.

<sup>&</sup>lt;sup>2</sup> This information was not required to be tracked in previous MS4 permits. The City is revising its program and tracking systems to capture these numbers on a watershed level no later than June 30, 2015.

<sup>&</sup>lt;sup>3</sup> This is an estimate of the total number of Priority Development Projects in review based on the sum of the City's Priority Development Projects in review in FY 2013 and FY 2014. Prior to FY 13, Priority Development Projects were not consistently tracked, but this has been remedied by updating the tracking system and conducting staff training in response to NOV R9-2010-0135. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>4</sup> The number of Priority Development Projects listed is a sum of the City's Priority Development Projects that received final inspection in FY 2014 and includes completion of certain buildings and grading projects that don't require a Certificate of Occupancy upon completion. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>5</sup> Represents the total number of Priority Development Projects in the City's inventory at the end of FY 2014. These projects include those entered into inventory in previous years.

<sup>&</sup>lt;sup>6</sup> The only high Priority Development Project that required structural BMP inspections was located in the San Dieguito watershed. Therefore, no structural BMP inspections were required in this watershed.

<sup>&</sup>lt;sup>7</sup> The number of Priority Development Project structural BMP violations is a sum of the City's public and private Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations. Please note that this figure includes the calendar year 2013 structural BMP violations identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>8</sup> The number of enforcement actions is a sum of the City's public and private Notices of Violation and Notices of Deficient Maintenance. Please note that this figure includes the calendar year 2013 enforcement actions identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>9</sup> The numbers reported in the form reflect the available data from the City's FY 2014 inventory and inspection implementation activities for this watershed. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). The City will be revising its program and tracking systems to capture information on a watershed level no later than June 30, 2015.

<sup>&</sup>lt;sup>10</sup> The numbers reported in the form reflect the available data from the City's FY 2014 inventory and inspection implementation activities for this watershed. Some industrial and commercial inspections were not tracked by watershed. The City will be revising its program and tracking systems to capture new inspections on a watershed level no later than June 30, 2015. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available).

<sup>&</sup>lt;sup>11</sup> See the Appendix for the FY 2014 Fiscal Analysis.

I. COPERMITTEE INFORMA	TION		
Copermittee Name: City of San I		)	
Copermittee Primary Contact Nar			
Transportation & Storm Water			
Copermittee Primary Contact Info			
Address: 9370 Chesapeake Driv			
City: San Diego	County: San Diego	State: CA	Zip: <b>92123</b>
Telephone: 858-541-4320	Fax: 858-541-4350	Email: Akleis@sandi	ego.gov
II. LEGAL AUTHORITY	<b>人名英国科兰 化基本电影 医多种的 医多种</b>		
Has the Copermittee established	adequate legal authority within	its jurisdiction to control	YES1 🛛
pollutant discharges into and from	n its MS4 that complies with Or	der No. R9-2013-0001?	NO 🔲
A Principal Executive Officer, Rar	nking Elected Official, or Duly A	authorized Representative	YES <sup>1</sup>
has certified that the Copermittee	obtained and maintains adequ	ate legal authority?	NO 🗌
III. JURISDICTIONAL RUNOF	F MANAGEMENT PROGRAM	DOCUMENT UPDATE	
Was an update of the jurisdictions	al runoff management program	document required or	YES 🗌
recommended by the San Diego			NO 🖾
If YES to the question above, did		sdictional runoff	YES 🗌
management program document	and make it available on the R	egional Clearinghouse?	NO 🗌
IV. ILLICIT DISCHARGE DET	ECTION AND ELIMINATION P	ROGRAM	
Has the Copermittee implemente	And the second s	THE STATE OF THE S	YES <sup>1</sup>
discharges and connections to its			NO 🔲
Number of non-storm water disch			147
Number of non-storm water disch		staff or contractors	107
Number of non-storm water disch			245
Number of sources of non-storm		emillee	223
Number of non-storm water disch			219
Number of sources of illicit discha			243
Number of illicit discharges or cor			217
Number of enforcement actions is			158
Number of escalated enforcement			37
V. DEVELOPMENT PLANNIN	AND A SUMMER OF THE RESIDENCE PROPERTY OF THE		
Has the Copermittee implemente		rom that complies with	YES¹ 🖂
Order No. R9-2013-0001?	u a development planning prog	ram that complies with	NO 🗆
Was an update to the BMP Desig	n Manual required or recomme	unded by the San Diego	YES 🗆
Water Board?	II Maridai required or recomme	rided by the San Diego	NO 🖾
If YES to the question above, did	the Conermittee undate its RM	P Design Manual and	YES 🗍
make it available on the Regional		Design Mandal and	NO 🗒
Number of proposed developmen			N/A <sup>2</sup>
Number of Priority Development I	•		348 <sup>3</sup>
Number of Priority Development I			36
Number of approved Priority Deve			1
Number of approved Priority Deve		native compliance	0
Number of Priority Development I	Projects granted occupancy		48 <sup>4</sup>
Number of completed Priority Dev	velopment Projects in inventory		93 <sup>5</sup>
Number of high priority Priority De	evelopment Project structural B	MP inspections	06
Number of Priority Development I			159 <sup>7</sup>
Number of enforcement actions is	ssued		156 <sup>8</sup>
Number of escalated enforcemen	t actions issued		2

VI. CONSTRUCTION MANAGEMENT PROGRAM	1			
Has the Copermittee implemented a construction ma	nagement p	rogram that con	nplies with	YES¹ 🛛
Order No. R9-2013-0001?				NO 🗌
Number of construction sites in inventory				2,279
Number of active construction sites in inventory				1,580
Number of inactive construction sites in inventory				699
Number of construction sites closed/completed during	g reporting p	eriod		1,546
Number of construction site inspections				11,589
Number of construction site violations				98
Number of enforcement actions issued				24
Number of escalated enforcement actions issued				10
VII. EXISTING DEVELOPMENT MANAGEMENT F				
Has the Copermittee implemented an existing develo	pment mana	agement progra	m that	YES¹ 🖂
complies with Order No. R9-2013-0001?				NO 🗌
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	99	3,491 <sup>9</sup>	581 <sup>9</sup>	N/A <sup>2</sup>
Number of existing development increasions	18 <sup>9</sup>	(includes mobile) 1,225 <sup>10</sup>	93 <sup>10</sup>	N/A <sup>2</sup>
Number of existing development inspections	09	1,225	24 <sup>9</sup>	N/A N/A <sup>2</sup>
Number of follow-up inspections Number of violations				
Number of violations  Number of enforcement actions issued	6	67 67	0	80 80
i i	1	17	0	N/A <sup>2</sup>
Number of escalated enforcement actions issued	1	17	0	N/A
VIII. PUBLIC EDUCATION AND PARTICIPATION				VEC1 N
Has the Copermittee implemented a public education with Order No. R9-2013-0001?	n program co	omponent that c	omplies	YES¹ 🖂
		sampapant tha	t aamaliaa	NO ☐ YES¹ ⊠
Has the Copermittee implemented a public participation with Order No. R9-2013-0001?	ion program	component tha	complies	YES¹ ⊠ NO □
	77.7			NO [
IX. FISCAL ANALYSIS	v of its fiscal	analysis that a	analia a	VEC111 🖂
Has the Copermittee attached to this form a summar with Order No. R9-2013-0001?	y of its fiscal	analysis that co	omplies	YES¹,¹¹ ⊠ NO □
With Order No. R9-2013-0001?				NO 🗀
X. CERTIFICATION				
I [ Principal Executive Officer Ranking Elected				
under penalty of law that I have personally examined				
document and all attachments and that, based on my				
for obtaining the information, I believe that the information				
there are significant penalties for submitting false info	rmation, inc	luding the possi	bility of fine	and
imprisonment.				
Ancho Illia	11	0/31/14		
Signature	Date	7-111		
olymatars .	Date			
Drew Kleis	Depu	ty Director	_	
Print Name	Title			
(858) 541-4320	Δklaid	s@sandiego.gov	,	
Telephone Number	Fmail			

<sup>&</sup>lt;sup>1</sup> This report details program implementation from July 1, 2013 through June 30, 2014. Order R9-2013-0001 was adopted May 8, 2013 and requires an update of the Jurisdictional Runoff Management Program by July 1, 2015. Provision E of Order R9-2013-0001 states "Until the Copermittee has updated its Jurisdictional Runoff Management Program document with the requirements of Provision E, the Copermittee must continue implementing its current Jurisdictional Runoff Management Program". The City implemented its current Jurisdictional Urban Runoff Management Program, and therefore implemented a program that is consistent with R9-2013-0001.

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<sup>&</sup>lt;sup>3</sup> This is an estimate of the total number of Priority Development Projects in review based on the sum of the City's Priority Development Projects in review in FY 2013 and FY 2014. Prior to FY 13, Priority Development Projects were not consistently tracked, but this has been remedied by updating the tracking system and conducting staff training in response to NOV R9-2010-0135. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

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<sup>&</sup>lt;sup>10</sup> The numbers reported in the form reflect the available data from the City's FY 2014 inventory and inspection implementation activities for this watershed. Some industrial and commercial inspections were not tracked by watershed. The City will be revising its program and tracking systems to capture new inspections on a watershed level no later than June 30, 2015. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). <sup>11</sup> See the Appendix for the FY 2014 Fiscal Analysis.

Copermittee Name: City of San Diego (San Diego Bay WMA)  Copermittee Primary Contact Name: Drew Kleis, Deputy Director, Storm Water Division, Transportation & Storm Water Department  Copermittee Primary Contact Information: Address: 9370 Chesapeake Drive, Suite 100  City: San Diego County: San Diego Email: Akleis@sandiego.gov  II. LEGAL AUTHORITY  Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001?  A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative YESI   has certified that the Copermittee obtained and maintains adequate legal authority?  NO   III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE  Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?  If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?  NO   V. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM  Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?  Number of non-storm water discharges reported by the public 240  Number of non-storm water discharges detected by Copermittee staff or contractors 175  Number of non-storm water discharges investigated by the Copermittee 348  Number of sources of non-storm water discharges investigated by the Copermittee 367  Number of sources of illicit discharges or connections identified 367  Number of sources of illicit discharges or connections identified 367  Number of escalated enforcement actions issued 78  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?  No   Discharge or connections eliminated 361  No   Discharge or connections eliminated 367  No   Discharg	I. COPERMITTEE INFORMATION	
Copermittee Primary Contact Name: Drew Kleis, Deputy Director, Storm Water Division, Transportation & Storm Water Department Copermittee Primary Contact Information: Address: 9370 Chesapeake Drive, Suite 100 City: San Diego County: San Diego State: CA Zip: 92123 Telephone: 858-541-4320 Fax: 858-541-4350 Email: Akleis@sandiego.gov  II. LEGAL AUTHORITY Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001? NO A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative YES¹ has certified that the Copermittee obtained and maintains adequate legal authority? No III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE  Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board? If YES to the question above, did the Copermittee update its jurisdictional runoff YES management program document and make it available on the Regional Clearinghouse? No  IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM  No With State Copermittee implemented a program to actively detect and eliminate illicit YES¹ discharges and connections to its MS4 that complies with Order No. R9-2013-0001? No  Number of non-storm water discharges reported by the public Number of non-storm water discharges investigated by the Copermittee 403  Number of sources of illicit discharges or connections eliminated 367  Number of sources of on-storm water discharges eliminated 367  Number of sources of illicit discharges or connections identified 348  Number of sources of illicit discharges or connections eliminated 361  Number of escalated enforcement actions issued 78  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with YES¹ No  No State State David Projects in review 1000  No Divided No R9-2013-0001? No Divided No R9-2013-0001? No Divided No R9-2013-0001? No Divided No R9-2	THE RESIDENCE OF THE PROPERTY	
Transportation & Storm Water Department  Copermittee Primary Contact Information: Address: 9370 Chesapeake Drive, Suite 100 City: San Diego		
Copernittee Primary Contact Information: Address: 9370 Chesapeake Drive, Suite 100 City: San Diego County: San Diego State: CA Zip: 92123 Telephone: 858-541-4320 Fax: 858-541-4350 Email: Akleis@sandiego.gov  II. LEGAL AUTHORITY Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001? NO A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative Associated that the Copermittee obtained and maintains adequate legal authority? NO  III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE  Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board? NO  If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse? NO  IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM  Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001? NO  Number of non-storm water discharges reported by the public August of non-storm water discharges investigated by the Copermittee 403  Number of non-storm water discharges eliminated Safer Number of sources of illicit discharges or connections identified 348  Number of illicit discharges or connections eliminated 367  Number of illicit discharges or connections eliminated 367  Number of escalated enforcement actions issued 78  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with YES¹ Morder No. R9-2013-0001? No    Tyes to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse? No    Tyes to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse? No    Tyes to the question a		
Address: 9370 Chesapeake Drive, Suite 100 City: San Diego		
City: San Diego	1	
Telephone: 858-541-4320 Fax: 858-541-4350 Email: Akleis@sandiego.gov  II. LEGAL AUTHORITY  Has the Copermittee established adequate legal authority within its jurisdiction to control Proportion of the Month of th		Zip: <b>92123</b>
Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001? NO □ A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermitee obtained and maintains adequate legal authority? NO □   III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE   Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board? NO □   If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse? NO □   If YES to the question above, did the Copermittee update its jurisdictional runoff   YES □ management program document and make it available on the Regional Clearinghouse? NO □   If YES to the question above, did the Copermittee update its jurisdictional runoff   YES □ management program document and make it available on the Regional Clearinghouse? NO □   If YES to the question above, did the Copermittee update its jurisdictional runoff   YES □ management program document and make it available on the Regional Clearinghouse? NO □   If YES to the question above, did the Copermittee update its jurisdictional runoff   YES □ management program document and make it available on the Regional Clearinghouse? NO □   If YES to the question above, did the Copermittee staff or contractors   If YES □ Manber of sources of non-storm water discharges investigated by the Copermittee   403   A88   Number of sources of illicit discharges or connections identified   348   Number of enforcement actions issued   361   Number of enforcement actions issued   230   Number of enforcement actions issued   230   Number of enforcement actions issued   YES □ Management   Y		
Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001? NO □  A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority? NO □  III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE  Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?  If YES to the question above, did the Copermittee update its jurisdictional runoff YES □ management program document and make it available on the Regional Clearinghouse?  IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM  Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?  Number of non-storm water discharges reported by the public  Number of non-storm water discharges investigated by the Copermittee 403  Number of sources of non-storm water discharges identified  Number of sources of illicit discharges or connections identified  Number of sources of illicit discharges or connections identified  Number of sources of illicit discharges or connections identified  Number of escalated enforcement actions issued  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego  Water Board?  No □  VES □  Was an update to the BMP Design Manual required or recommended by the San Diego  Water Board?  No □  Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects in review		
pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001?  A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?  III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE  Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?  If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?  NO □  IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM  Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?  Number of non-storm water discharges reported by the public plants of non-storm water discharges detected by Copermittee staff or contractors  Number of non-storm water discharges investigated by the Copermittee data and the public plants of sources of non-storm water discharges identified data and the public discharges of non-storm water discharges identified data and the public data and the public plants of sources of illicit discharges or connections identified data and the public data and th		YES1 🖂
A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?  III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE  Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?  If YES to the question above, did the Copermittee update its jurisdictional runoff management program document required or recommended by the San Diego Water Board?  IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM  Has the Copermittee implemented a program to actively detect and eliminate illicit yes! discharges and connections to its MS4 that complies with Order No. R9-2013-0001?  Number of non-storm water discharges reported by the public yes and connections water discharges detected by Copermittee staff or contractors yes yes yes yes yes yes yes yes yes ye		
has certified that the Copermittee obtained and maintains adequate legal authority?    III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE		YES1 🗍
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?  Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?  If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?  No □  IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM  Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?  Number of non-storm water discharges reported by the public public non-storm water discharges detected by Copermittee staff or contractors number of non-storm water discharges detected by Copermittee documentary of non-storm water discharges investigated by the Copermittee documentary of non-storm water discharges eliminated documentary of non-storm water discharges eliminated documentary of non-storm water discharges eliminated documentary of illicit discharges or connections identified documentary of illicit discharges or connections eliminated documentary of escalated enforcement actions issued documentary of escalated enforcementary documentary of escalated enforcementary documentary of escalated enforcementary of escalated en		NO 🗍
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?       YES		
If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?  IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM  Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?  Number of non-storm water discharges reported by the public  Number of non-storm water discharges detected by Copermittee staff or contractors  Number of non-storm water discharges investigated by the Copermittee  Number of non-storm water discharges eliminated  Number of sources of non-storm water discharges eliminated  Number of sources of illicit discharges or connections identified  348  Number of sources of illicit discharges or connections identified  397  Number of illicit discharges or connections eliminated  Number of enforcement actions issued  78  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with  Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego  Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  Number of Priority Development Projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved  400	THE AND THE PARTY OF THE PARTY	YES 🗍
If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?  IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM  Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?  Number of non-storm water discharges reported by the public Number of non-storm water discharges detected by Copermittee staff or contractors Number of non-storm water discharges investigated by the Copermittee  Number of sources of non-storm water discharges identified 348 Number of sources of illicit discharges eliminated 367 Number of sources of illicit discharges or connections identified 397 Number of illicit discharges or connections eliminated 361 Number of enforcement actions issued 78  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  Number of Priority Development Projects in review Number of Priority Development Projects in review Number of Priority Development Projects approved  40		
No		
Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?  Number of non-storm water discharges reported by the public 240  Number of non-storm water discharges detected by Copermittee staff or contractors 175  Number of non-storm water discharges investigated by the Copermittee 403  Number of sources of non-storm water discharges identified 348  Number of sources of illicit discharges eliminated 367  Number of sources of illicit discharges or connections identified 397  Number of illicit discharges or connections eliminated 361  Number of enforcement actions issued 230  Number of escalated enforcement actions issued 78  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego YES □  Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  No □  Number of Priority Development Projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved		
Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?  Number of non-storm water discharges reported by the public  Number of non-storm water discharges detected by Copermittee staff or contractors  Number of non-storm water discharges investigated by the Copermittee  403  Number of sources of non-storm water discharges identified  Number of sources of illicit discharges eliminated  Number of sources of illicit discharges or connections identified  397  Number of illicit discharges or connections eliminated  Number of enforcement actions issued  78  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego  Water Board?  No  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved		
Number of non-storm water discharges reported by the public  Number of non-storm water discharges detected by Copermittee staff or contractors  Number of non-storm water discharges detected by Copermittee staff or contractors  Number of non-storm water discharges investigated by the Copermittee  Number of sources of non-storm water discharges identified  Number of non-storm water discharges eliminated  Number of sources of illicit discharges or connections identified  Number of illicit discharges or connections eliminated  Number of enforcement actions issued  Number of escalated enforcement actions issued  Number of proposed development projects in review  Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved	VOLUME TO STATE OF THE CONTRACT OF THE CONTRAC	YES1 🖂
Number of non-storm water discharges reported by the public  Number of non-storm water discharges detected by Copermittee staff or contractors  Number of non-storm water discharges investigated by the Copermittee  Number of sources of non-storm water discharges identified  Number of non-storm water discharges eliminated  Number of sources of illicit discharges or connections identified  Number of illicit discharges or connections eliminated  Number of enforcement actions issued  Number of escalated enforcement actions issued  No □  No □  No □  No □  Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved		
Number of non-storm water discharges detected by Copermittee staff or contractors  Number of non-storm water discharges investigated by the Copermittee  403  Number of sources of non-storm water discharges identified  348  Number of non-storm water discharges eliminated  367  Number of sources of illicit discharges or connections identified  397  Number of illicit discharges or connections eliminated  361  Number of enforcement actions issued  361  Number of escalated enforcement actions issued  78  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego  Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  No □  Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved		
Number of non-storm water discharges investigated by the Copermittee  Number of sources of non-storm water discharges identified  Number of non-storm water discharges eliminated  Number of sources of illicit discharges or connections identified  Number of illicit discharges or connections eliminated  Number of enforcement actions issued  Number of escalated enforcement actions issued  Number of proposed development projects in review  Number of priority Development Projects approved  Number of Priority Development Projects approved		
Number of sources of non-storm water discharges identified  Number of non-storm water discharges eliminated  Number of sources of illicit discharges or connections identified  Number of illicit discharges or connections eliminated  Number of enforcement actions issued  Number of escalated enforcement actions issued  Number of escalated enforcement actions issued  78  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego  Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved  Number of Priority Development Projects approved		
Number of non-storm water discharges eliminated  Number of sources of illicit discharges or connections identified  Number of illicit discharges or connections eliminated  Number of enforcement actions issued  Number of escalated enforcement actions issued  78  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego  Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  Number of proposed development projects in review Number of Priority Development Projects in review Number of Priority Development Projects approved  361  78  V. DEVELOPMENT PLANNING PROGRAM  NO  □  NO  □  NO  NO  NO  NO  NO  NO		
Number of sources of illicit discharges or connections identified  Number of illicit discharges or connections eliminated  Number of enforcement actions issued  Number of escalated enforcement actions issued  78  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego  Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved  397  361  387  387  388  230  78  YES¹ ☒  NO ☒  If YES¹ ☒  NO ☒  NO ☒  NO ☒  No ☒  Number of Priority Development Projects in review  Number of Priority Development Projects approved		
Number of illicit discharges or connections eliminated  Number of enforcement actions issued  Number of escalated enforcement actions issued  78  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego  Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved  361  230  78  V. DEVELOPMENT PLANNING PROGRAM  YES¹ ☒  NO ☒  NO ☒  NO ☒  No ☒  No ☒  No ☒  Number of Priority Development Projects in review  Number of Priority Development Projects approved		
Number of enforcement actions issued  Number of escalated enforcement actions issued  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego  Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved  230  78  78  78  78  78  78  78  78  78  7		
Number of escalated enforcement actions issued  V. DEVELOPMENT PLANNING PROGRAM  Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego  Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved  78  78  78  78  78  78  78  78  78  7	_	
V. DEVELOPMENT PLANNING PROGRAM         Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?       YES¹ ☒         Was an update to the BMP Design Manual required or recommended by the San Diego       YES ☒         Water Board?       NO ☒         If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?       YES ☒         Number of proposed development projects in review       N/A²         Number of Priority Development Projects in review       348³         Number of Priority Development Projects approved       40	ST SYNCHOLOGY OF B SAME AND	
Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  Number of proposed development projects in review Number of Priority Development Projects in review Number of Priority Development Projects approved  YES □ NO □  NVA²  Number of Priority Development Projects in review A40		76
Order No. R9-2013-0001?  Was an update to the BMP Design Manual required or recommended by the San Diego  Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  No   Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved  No   348 <sup>3</sup> Number of Priority Development Projects approved		VEC1 N
Was an update to the BMP Design Manual required or recommended by the San Diego  Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved  YES □  NO □  N/A²  Number of Priority Development Projects in review  40		
Water Board?  If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved  NO  N/A²  Number of Priority Development Projects approved	2003 BA 2004 R 2004 R 2006 R 2007 MA 68 200 MA 69 200 MA	
If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?  Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved  YES  NO   N/A <sup>2</sup> Number of Priority Development Projects in review  40		
make it available on the Regional Clearinghouse?       NO         Number of proposed development projects in review       N/A²         Number of Priority Development Projects in review       348³         Number of Priority Development Projects approved       40		
Number of proposed development projects in review  Number of Priority Development Projects in review  Number of Priority Development Projects approved  N/A <sup>2</sup> 348 <sup>3</sup> Number of Priority Development Projects approved		the state of the s
Number of Priority Development Projects in review Number of Priority Development Projects approved  348³ 40		
Number of Priority Development Projects approved 40		
A section with the section of the se	Number of approved Priority Development Projects exempt from any BMP requirements	5
Number of approved Priority Development Projects allowed alternative compliance		The second secon
Number of Priority Development Projects granted occupancy  48 <sup>4</sup>	Number of Priority Development Projects granted occupancy	48*
Number of completed Priority Development Projects in inventory 177 <sup>5</sup>	Number of completed Priority Development Projects in inventory	
Number of high priority Priority Development Project structural BMP inspections  0 <sup>6</sup>		06
Number of Priority Development Project structural BMP violations 159 <sup>7</sup>		
Number of enforcement actions issued 156 <sup>8</sup>	, ,	156 <sup>8</sup>
Number of escalated enforcement actions issued 2	Number of escalated enforcement actions issued	2

VI. CONSTRUCTION MANAGEMENT PROGRAM				
Has the Copermittee implemented a construction man	nagement p	rogram that con	plies with	YES <sup>1</sup>
Order No. R9-2013-0001?				NO 🗌
Number of construction sites in inventory		12 0.001)233 Fig. 253 (Mi)9892-3-2-2 (Mi)9892-3-2-2 (Mi)9892-3-3-2-2 (Mi)9892-3-3-2-2 (Mi)9892-3-3-2-2 (Mi)989		3,443
Number of active construction sites in inventory				2,382
Number of inactive construction sites in inventory				1,061
Number of construction sites closed/completed during	a reporting p	eriod		2,298
Number of construction site inspections	5			17,911
Number of construction site violations				73
Number of enforcement actions issued				35
Number of escalated enforcement actions issued				15
VII. EXISTING DEVELOPMENT MANAGEMENT P	PROGRAM			
Has the Copermittee implemented an existing develo		agement progra	m that	YES1 🖂
complies with Order No. R9-2013-0001?				NO 🗌
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	293 <sup>9</sup>	6,354 <sup>9</sup>	880 <sup>9</sup>	N/A <sup>2</sup>
Trained or action of a control of		(includes mobile)		y
Number of existing development inspections	586 <sup>9</sup>	2,136 <sup>10</sup>	163 <sup>10</sup>	N/A <sup>2</sup>
Number of follow-up inspections	09	257 <sup>9</sup>	62 <sup>9</sup>	N/A <sup>2</sup>
Number of violations	10	93	0	119
Number of enforcement actions issued	10	93	0	119
Number of escalated enforcement actions issued	3	23	0	N/A <sup>2</sup>
VIII. PUBLIC EDUCATION AND PARTICIPATION				
Has the Copermittee implemented a public education	program co	mponent that c	omplies	YES <sup>1</sup>
with Order No. R9-2013-0001?				NO 🗌
Has the Copermittee implemented a public participati	on program	component that	t complies	YES <sup>1</sup>
with Order No. R9-2013-0001?			1445 M. 1545 M	NO 🗌
IX. FISCAL ANALYSIS				
Has the Copermittee attached to this form a summary	y of its fiscal	analysis that co	omplies	YES1,11
with Order No. R9-2013-0001?				NO 🗌
			7 200 000 000 000 000 000 000	
X. CERTIFICATION				
I [ ☐ Principal Executive Officer ☐ Ranking Elected	Official 🛛 🖸	Ouly Authorized	Representa	tive] certify
under penalty of law that I have personally examined				
document and all attachments and that, based on my				
for obtaining the information, I believe that the information				
there are significant penalties for submitting false info	rmation, inc	luding the possi	bility of fine	and
imprisonment.				
Anden Melin	a de la companya de	0/31/14		
Signature	Doto	0/5/11/		
Signature	Date			
Drew Kleis	Denu	ty Director		
Print Name	Title	-, =		
(858) 541-4320	Akleis	s@sandiego.gov	/	
Telephone Number	Email			

<sup>&</sup>lt;sup>1</sup> This report details program implementation from July 1, 2013 through June 30, 2014. Order R9-2013-0001 was adopted May 8, 2013 and requires an update of the Jurisdictional Runoff Management Program by July 1, 2015. Provision E of Order R9-2013-0001 states "Until the Copermittee has updated its Jurisdictional Runoff Management Program document with the requirements of Provision E, the Copermittee must continue implementing its current Jurisdictional Runoff Management Program". The City implemented its current Jurisdictional Urban Runoff Management Program, and therefore implemented a program that is consistent with R9-2013-0001.

<sup>&</sup>lt;sup>2</sup> This information was not required to be tracked in previous MS4 permits. The City is revising its program and tracking systems to capture these numbers on a watershed level no later than June 30, 2015.

<sup>&</sup>lt;sup>3</sup> This is an estimate of the total number of Priority Development Projects in review based on the sum of the City's Priority Development Projects in review in FY 2013 and FY 2014. Prior to FY 13, Priority Development Projects were not consistently tracked, but this has been remedied by updating the tracking system and conducting staff training in response to NOV R9-2010-0135. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>4</sup> The number of Priority Development Projects listed is a sum of the City's Priority Development Projects that received final inspection in FY 2014 and includes completion of certain buildings and grading projects that don't require a Certificate of Occupancy upon completion. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>5</sup> Represents the total number of Priority Development Projects in the City's inventory at the end of FY 2014. These projects include those entered into inventory in previous years.

<sup>&</sup>lt;sup>6</sup> The only high Priority Development Project that required structural BMP inspections was located in the San Dieguito watershed. Therefore, no structural BMP inspections were required in this watershed.

<sup>&</sup>lt;sup>7</sup> The number of Priority Development Project structural BMP violations is a sum of the City's public and private Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations. Please note that this figure includes the calendar year 2013 structural BMP violations identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>8</sup> The number of enforcement actions is a sum of the City's public and private Notices of Violation and Notices of Deficient Maintenance. Please note that this figure includes the calendar year 2013 enforcement actions identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>9</sup> The numbers reported in the form reflect the available data from the City's FY 2014 inventory and inspection implementation activities for this watershed. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). The City will be revising its program and tracking systems to capture information on a watershed level no later than June 30, 2015.

<sup>&</sup>lt;sup>10</sup> The numbers reported in the form reflect the available data from the City's FY 2014 inventory and inspection implementation activities for this watershed. Some industrial and commercial inspections were not tracked by watershed. The City will be revising its program and tracking systems to capture new inspections on a watershed level no later than June 30, 2015. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). <sup>11</sup> See the Appendix for the FY 2014 Fiscal Analysis.

I. COPERMITTEE INFORMAT	ION		
Copermittee Name: City of San Di			
Copermittee Primary Contact Name		or, Storm Water Division	
Transportation & Storm Water Do		,	
Copermittee Primary Contact Inform			
Address: 9370 Chesapeake Drive			
City: San Diego	County: San Diego	State: CA	Zip: <b>92123</b>
Telephone: 858-541-4320	Fax: <b>858-541-4350</b>	Email: Akleis@sandi	
II. LEGAL AUTHORITY		<b>G</b>	3
Has the Copermittee established a	dequate legal authority within	its jurisdiction to control	YES <sup>1</sup>
pollutant discharges into and from i			NO 🔲
A Principal Executive Officer, Rank	ing Elected Official, or Duly A	uthorized Representative	YES1 🖂
has certified that the Copermittee of	btained and maintains adequ	ate legal authority?	NO 🔲
III. JURISDICTIONAL RUNOFF	<b>MANAGEMENT PROGRAM</b>	DOCUMENT UPDATE	Menu Transfer
Was an update of the jurisdictional	runoff management program	document required or	YES 🗌
recommended by the San Diego W			NO 🖾
If YES to the question above, did the	ne Copermittee update its juris	sdictional runoff	YES 🗌
management program document a	nd make it available on the Re	egional Clearinghouse?	NO 🗌
IV. ILLICIT DISCHARGE DETEC	CTION AND ELIMINATION P	ROGRAM	
Has the Copermittee implemented	a program to actively detect a	nd eliminate illicit	YES <sup>1</sup>
discharges and connections to its N	AS4 that complies with Order	No. R9-2013-0001?	NO 🗌
Number of non-storm water dischar	rges reported by the public		22
Number of non-storm water dischar		staff or contractors	21
Number of non-storm water dischar			41
Number of sources of non-storm wa			37
Number of non-storm water dischar	•		39
Number of sources of illicit discharge			40
Number of illicit discharges or conn			38
Number of enforcement actions iss			32
Number of escalated enforcement a			15
V. DEVELOPMENT PLANNING			
Has the Copermittee implemented		ram that complies with	YES¹ 🖂
Order No. R9-2013-0001?	a actorophican planning prog	an that complies man	NO 🗒
Was an update to the BMP Design	Manual required or recomme	nded by the San Diego	YES 🗌
Water Board?	1	,	NO 🖂
If YES to the question above, did th	e Copermittee update its BMI	Design Manual and	YES
make it available on the Regional C	learinghouse?		NO 🔲
Number of proposed development	orojects in review		N/A <sup>2</sup>
Number of Priority Development Pr			348 <sup>3</sup>
Number of Priority Development Pr	-		15
Number of approved Priority Develo		any BMP requirements	1
Number of approved Priority Develo			0
Number of Priority Development Pr			484
Number of completed Priority Deve			<b>78</b> <sup>5</sup>
Number of high priority Priority Deve			06
Number of Priority Development Pr			159 <sup>7</sup>
Number of enforcement actions iss		J	156 <sup>8</sup>
Number of escalated enforcement a			0
radinact of obtained efficioefficial	2010110 100UEU		U

VI. CONSTRUCTION MANAGEMENT PROGRA	M				
Has the Copermittee implemented a construction ma	anagement p	orogram that co	mplies with	YES <sup>1</sup>	
Order No. R9-2013-0001?				NO 🗌	
Number of construction sites in inventory				160	
Number of active construction sites in inventory				105	
Number of inactive construction sites in inventory				55	
Number of construction sites closed/completed during	ng reporting	period		93	
Number of construction site inspections		• 1000		659	
Number of construction site violations				65	
Number of enforcement actions issued				5	
Number of escalated enforcement actions issued				0	
VII. EXISTING DEVELOPMENT MANAGEMENT	<b>PROGRAM</b>				
Has the Copermittee implemented an existing devel complies with Order No. R9-2013-0001?	opment mar	nagement progra	am that	YES¹ ⊠ NO □	
3	Municipal	Commercial	Industrial	Residential	
Number of facilities or areas in inventory	21 <sup>9</sup>	890 <sup>9</sup> (includes mobile)	195 <sup>9</sup>	N/A <sup>2</sup>	
Number of existing development inspections	42 <sup>9</sup>	324 <sup>10</sup>	69 <sup>10</sup>	N/A <sup>2</sup>	
Number of follow-up inspections	09	81 <sup>9</sup>	24 <sup>9</sup>	N/A <sup>2</sup>	
Number of violations	2	5	8	17	
Number of enforcement actions issued	2	5	8	17 N/A <sup>2</sup>	
Number of escalated enforcement actions issued 0 2 6					
VIII. PUBLIC EDUCATION AND PARTICIPATION	THE RESERVE OF THE PARTY OF THE	2.3			
Has the Copermittee implemented a public education	n program c	omponent that	complies	YES¹ 🖂	
with Order No. R9-2013-0001?				NO 🗆	
Has the Copermittee implemented a public participa	tion progran	n component tha	at complies	YES¹ 🖂	
with Order No. R9-2013-0001?				NO 🗌	
IX. FISCAL ANALYSIS				VE0144 57	
Has the Copermittee attached to this form a summa with Order No. R9-2013-0001?	ry of its fisca	analysis that c	complies	YES <sup>1,11</sup>	
		Was in Denis Color (1970)			
X. CERTIFICATION			A TO SERVICE		
I [ ☐ Principal Executive Officer ☐ Ranking Elected					
under penalty of law that I have personally examined					
document and all attachments and that, based on m					
for obtaining the information, I believe that the inform					
there are significant penalties for submitting false inf	ormation, in	cluding the poss	sibility of fine	and	
imprisonment.					
proto tille	/	0/31/14			
Signature	Date				
Drew Kleis		uty Director			
Print Name	Title				
(858) 541-4320		is@sandiego.go	ΟV		
Telephone Number	Fma	il			

<sup>&</sup>lt;sup>1</sup> This report details program implementation from July 1, 2013 through June 30, 2014. Order R9-2013-0001 was adopted May 8, 2013 and requires an update of the Jurisdictional Runoff Management Program by July 1, 2015. Provision E of Order R9-2013-0001 states "Until the Copermittee has updated its Jurisdictional Runoff Management Program document with the requirements of Provision E, the Copermittee must continue implementing its current Jurisdictional Runoff Management Program". The City implemented its current Jurisdictional Urban Runoff Management Program, and therefore implemented a program that is consistent with R9-2013-0001.

<sup>&</sup>lt;sup>2</sup> This information was not required to be tracked in previous MS4 permits. The City is revising its program and tracking systems to capture these numbers on a watershed level no later than June 30, 2015.

<sup>&</sup>lt;sup>3</sup> This is an estimate of the total number of Priority Development Projects in review based on the sum of the City's Priority Development Projects in review in FY 2013 and FY 2014. Prior to FY 13, Priority Development Projects were not consistently tracked, but this has been remedied by updating the tracking system and conducting staff training in response to NOV R9-2010-0135. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>4</sup> The number of Priority Development Projects listed is a sum of the City's Priority Development Projects that received final inspection in FY 2014 and includes completion of certain buildings and grading projects that don't require a Certificate of Occupancy upon completion. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>5</sup> Represents the total number of Priority Development Projects in the City's inventory at the end of FY 2014. These projects include those entered into inventory in previous years.

<sup>&</sup>lt;sup>6</sup> The only high Priority Development Project that required structural BMP inspections was located in the San Dieguito watershed. Therefore, no structural BMP inspections were required in this watershed.

<sup>&</sup>lt;sup>7</sup> The number of Priority Development Project structural BMP violations is a sum of the City's public and private Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations. Please note that this figure includes the calendar year 2013 structural BMP violations identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>8</sup> The number of enforcement actions is a sum of the City's public and private Notices of Violation and Notices of Deficient Maintenance. Please note that this figure includes the calendar year 2013 enforcement actions identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

<sup>&</sup>lt;sup>9</sup> The numbers reported in the form reflect the available data from the City's FY 2014 inventory and inspection implementation activities for this watershed. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). The City will be revising its program and tracking systems to capture information on a watershed level no later than June 30, 2015.

<sup>&</sup>lt;sup>10</sup> The numbers reported in the form reflect the available data from the City's FY 2014 inventory and inspection implementation activities for this watershed. Some industrial and commercial inspections were not tracked by watershed. The City will be revising its program and tracking systems to capture new inspections on a watershed level no later than June 30, 2015. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). <sup>11</sup> See the Appendix for the FY 2014 Fiscal Analysis.

#### **APPENDIX**

## 1 STORMWATER PROGRAM ACCOMPLISHMENTS/NOTABLE UPDATES

The City was actively engaged in the development of its updated Transitional Jurisdictional Runoff Management Plan (JRMP, or jurisdictional) and the implementation of its stormwater program during the reporting period. It continued to implement the key elements of the JRMP. The following are storm water accomplishments and notable updates that occurred during the FY14reporting period.

#### • Number of Construction Sites in Inventory (Watershed Label)

During the Fiscal Year 2013 reporting period, the City of San Diego had a total of 11,216 construction sites in inventory. Of the total, there were 8,006 sites that the City was unable to identify a watershed, which was highlighted in the Regional Water Board audit report dated July 15, 2014. The City has geocoded the remaining sites with no watershed and the updated information has been included as part of the FY14 JRMP reporting forms. The City maintains its commitment to provide all required information from the Municipal Permit.

#### Jurisdictional Runoff Management Plan Update

The recently adopted Municipal Storm Water Permit (R9-2013-001) requires that the City re-evaluate and update its five-year Jurisdictional Runoff Management Plan (JRMP, formerly known as the JURMP) by June 27, 2015, and begin implementation of the new requirements by July 1, 2015. The JRMP identifies the actions each department is required to take to ensure their daily business activities protect water quality in downstream creeks, beaches, and bays. The Storm Water Division staff initiated and coordinated with various City departments to update their sections of the JRMP. Updating the City's JRMP was a multi-step process that took place over several months and involved coordination with many City departments to provide notification of changes in storm water program implementation, data tracking, and reporting. The City will be submitting its JRMP updated document on or prior to June 27, 2015.

#### • Water Quality Improvement Plans

The Storm Water Division is currently working together with other jurisdictions (Responsible Agencies) to develop Water Quality Improvement Plans (WQIPs) for six watersheds in the San Diego region. The goal of the WQIPs is to protect, preserve, enhance, and restore water quality of receiving water bodies. This goal will be accomplished through an adaptive planning and management process that identifies the highest priority water quality conditions within a watershed and implements strategies to achieve improvements in the quality of discharges from the Responsible Agencies' storm drain systems. The City of San Diego is the lead on the WQIP development for the San Dieguito, Los Penasquitos, and Mission Bay watersheds. The City is also a participating agency in the San Diego River, San Diego Bay, and Tijuana River watersheds. The WQIP development for all watersheds is a two year process which began in the Fall of 2013 and will end in the Summer of 2015.

#### Reduction of Trash at Mission Bay Park Due to Alcohol Ban

To comply with its Total Maximum Daily Load (TMDL) requirement, the City noticeably reduced its trash load to Mission Bay Park and Mission Bay by about 50%. This goal was achieved by enacting an alcohol ban two miles off the shoreline. Historically, Mission Bay Park had approximately 250 tons of trash left on the beach and bay areas after a

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typical Independence Day holiday weekend. Most of this trash was not contained by a trashcan and was blown into Mission Bay. After the alcohol ban, there is now approximately 100-150 tons of trash, most of which ends up in trashcans. The City will continue to explore additional methods to reduce trash in Mission Bay.

#### • FY 13 JURMP Reporting Forms for Storm Water Code Enforcement

The Code Enforcement Section worked additional hours and included administrative staff in an effort to enter data on past enforcement activities to address the FY13 cases. All FY13 cases have now been completed. The City maintains its commitment to entering the enforcement cases into the City's database the day that they occur.

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#### 2 FISCAL ANALYSIS

#### 2.1 GENERAL BUDGET INFORMATION

The Storm Water Division is responsible for reporting annually on the jurisdictional, watershed and regional fiscal analyses to the Regional Water Board in accordance with the Fiscal Analysis Method. During the reporting period, The Storm Water Division collected and analyzed financial information from 23 City departments/divisions through its "Annual Report Form" questionnaire, as well as from within the Storm Water Division. A summary of the findings is included below.

#### 2.2 FISCAL ANALYSIS METHODS

While the City used the format and guidelines included in the Fiscal Analysis Method for reporting purposes, a few modifications were necessary to address how the City tracks accounts internally. Modifications to the expenditure categories are described in the relevant sections below. In many cases, estimated percentages were used to allocate expenditures into the appropriate municipal permit component categories, including watershed and regional.

#### 2.2.1 Fiscal Analysis Results

#### 2.2.1.1 Expenditures

The City's fiscal year (FY) 2014 Transitional JRMP Regional Program expenditures for implementing the Municipal Permit requirements are summarized in Table 1.

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Table 1: FY 2014 Jurisdictional, Watershed, and Regional Expenditures Summary

Jurisdictional Component	
Administration	\$6,132,351
Development Planning (including public and private projects)	\$1,358,080
Construction (including public and private projects)	\$690,070
Municipal (including Non-emergency Fire Fighting expenditures)	\$16,997,677
Industrial and Commercial	\$1,719,564
Residential, Education, and Public Participation	\$2,708,797
Illicit Discharge Detection and Elimination (IDDE)	\$6,893,130
Jurisdictional Total	\$ 36,499,669
Watershed Component	
San Dieguito Watershed	\$540,445
Los Peñasquitos Watershed	\$1,261,645
Mission Bay Watershed	\$5,848,231
San Diego River Watershed	\$1,148,776
San Diego Bay Watershed	\$1,316,822
Tijuana River Watershed	\$202,593
Watershed Total	\$10,318,512
Regional Component	
Total Copermittee Cost Share for the City of San Diego	\$927,761
Additional Regional Costs for education efforts, monitoring, document reviews, regional meeting attendance, and special projects	\$17,025
Regional Total	\$944,786
Total Costs	\$ 47,762,967

# Transitional JRMP Expenditures

The City's FY 2014 Citywide expenditures for implementing the jurisdictional Municipal Permit requirements are depicted in Figure 1. Expenditures were provided as actual costs in most cases, and when the actual costs could not be determined, estimates of actual costs were provided. The Storm Water Division used the expenditure categories detailed in the Fiscal Analysis Method for jurisdictional reporting. However, because of implementation overlap with the City's education, public participation, and residential Municipal Permit components, it is difficult to separate out individual component costs. Therefore, the expenditures for residential, education, and public participation are reported as one expenditure category.

A total of \$36,499,669 was expended in FY 2014 to implement JRMP activities citywide. This amount includes costs paid by sewer and water rate payers (which are used for sewer and water-related services) and costs reimbursed by project applicants. An overview of the expenditures reflected in this component is described below.

#### Administration (\$6,132,351)

Activities identified in this section represent personnel and non-personnel expenses for administration and contracts, grant management, citywide management, reporting and assessment of the Municipal Permit.

#### Development Planning (\$1,358,080)

Activities identified in this section represent personnel and non-personnel expenses for plan check reviews, project design and SUSMP implementation, and General Plan updates. This category includes expenses for private and public projects.

#### Construction (\$690,070)

Activities identified in this section represent personnel and non-personnel expenses for plan check review services, field inspections related to grading permits, public improvements, and building activities. This category includes expenses for private and public projects.

#### Municipal (\$16,997,677)

Activities identified in this section represent personnel and non-personnel expenses for street sweeping, storm drain and channel maintenance, BMP implementation, and municipal facility and activity inspections. Additionally, this section includes the expenditures for Fire Department activities not related to emergency firefighting, such as facility inspections, storm water BMPs, etc.

#### Industrial and Commercial (\$1,719,564)

Activities identified in this section represent personnel and non-personnel expenses for inspection of industrial and commercial facilities. This also includes personnel and non-personnel expenses for Food Establishment Wastewater Discharge Program (FEWD) and Industrial Wastewater Control Program (IWCP) inspections.

#### Residential, Education, and Public Participation (\$913,937)

Activities identified in this section represent personnel and non-personnel expenses for educational materials, outreach efforts and events, public service announcements (PSAs), household hazardous waste (HHW) and used oil outreach, and community events.

#### Illicit Discharge Detection and Elimination (\$6,893,130)

Activities identified in this section represent personnel and non-personnel expenses for identification and elimination of illicit discharges, enforcing the City's storm water ordinance and implementation of the administrative civil penalties and citation process, and the urban runoff monitoring program.

#### Watershed Expenditures

The City's watershed expenditures during FY 2014 for the implementation of the watershed Municipal Permit requirements were provided as actual costs and when the actual costs could not be determined, estimates of actual costs were provided. The Storm Water Division used the expenditure categories (administration, watershed activities, cost share contribution, and other) detailed in the Fiscal Analysis Method for watershed reporting. The watershed expenditures included in this report only capture City expenditures and do not account for any expenditure disbursed by other Copermittees within the watershed(s).

In total, \$10,318,512 was expended in FY 2014 for the implementation of citywide watershed activities. This amount includes costs for the implementation of applicable TMDLs along with special studies.

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### **Regional Expenditures**

The City's FY 2014 regional expenditures (\$944,786) for the implementation of the regional Municipal Permit requirements were provided as actual costs and when the actual costs could not be determined estimates of actual costs were provided. The Storm Water Division used the expenditure categories (administration, cost share contribution, regional activities, and other) detailed in the Fiscal Analysis Method for regional reporting. The regional expenditures included in this report only capture City expenditures, and do not account for any expenditure disbursed by other Copermittees in the region.

#### 2.2.1.2 Grant Funding for Special Studies

In addition to resources identified for Municipal Permit requirements, the City actively seeks grants, and other funding sources, for special studies and Capital Improvement Projects. For the most part, funding for these projects may be limited to the projects specified and the City may restrict funding reallocation to other projects. Therefore, these resources are currently not incorporated in calculations for total Municipal Permit requirements expenditures detailed in Section 2.2.1.4 above. Table 2 lists projects that were initiated and/or in progress during FY 2014. It is important to note that the projects span multiple years and the amounts listed below are not just representative of FY 2014.

**Table 2:** Funding for Special Projects

Funding Source	Project	Amount	Matching Fund Amount	Total Amount <sup>1</sup>
United States Environmental Protection Agency	Kellogg Park Green Lot Infiltration Project	\$873,000	\$714,272	\$1,587,272
California State Water Resources Control Board	43 <sup>rd</sup> Street and Logan Avenue Monitoring	\$689,300	\$51,000	\$740,300
San Diego County Water Authority (California Department of Water Resources)	Bannock Avenue Infiltration	\$630,500	\$598,320	\$1,228,820
California State Water Resources Control Board	Four source control studies and projects and four Low Flow Diversions in La Jolla ASBS	\$1,690,000	\$625,000	\$2,315,000
California Department of Water Resources	Tijuana River Source Control Studies	-	\$50,000	
Total Grant Funding	3	\$3.93 million	\$1.98 million	\$5.92 million

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<sup>1</sup> Amounts span multiple years and not just FY 2014

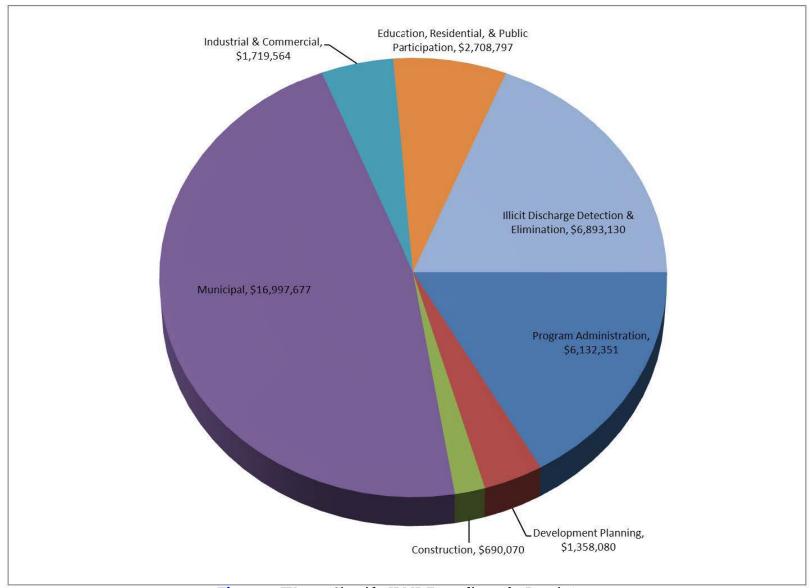


Figure 1: FY 2014 Citywide JRMP Expenditures by Permit Area

#### 2.2.2 Funding Sources

Citywide implementation of Municipal Permit requirements is funded through four main types of governmental funds: the General Fund, Special Revenue Funds, Enterprise Funds, and Internal Service Funds.

#### **2.2.2.1.1** General Fund

The General Fund is the main fund for the City and is supported by major revenue sources, including property tax, sales tax, transient occupancy tax, and franchise fees. Departments funded by the General Fund provide core community services.

#### 2.2.2.1.2 Special Revenue Funds

Special Revenue Funds account for revenues received for specifically identified purposes. Some of the larger funds that fall under this category include TransNet, Gas Tax and Special Promotion programs.

#### 2.2.2.1.3 Enterprise Funds

Enterprise Funds are initiated for specific purposes and funded through fees for services. This funding type is designated for the operations, management, maintenance, and development of the department providing the service. For implementation of citywide JRMP activities, activities are funded through the following enterprise funds:

- Airports Fund
- Development Services Enterprise Fund
- Golf Course Enterprise Fund
- Recycling Fund
- Refuse Disposal Fund
- Sewer Revenue Funds
- Water Utility Fund

#### 2.2.2.1.4 Internal Service Funds

Internal Service Funds are comprised of fees for services provided by one City department to another City department or division. For implementation of citywide JRMP activities, activities are funded through the following internal service funds:

- Engineering and Capital Projects Fund
- Equipment Division Funds

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# City of San Diego FY 2014 JRMP Annual Report Attachment 1

# Table 1: Summary of Watershed Specific Data from the IDDE Program

JRMP Annual Report Form – Section IV. Illicit Discharge Detection and Elimination	San Dieguito	Los Peñasquitos	Mission Bay/La	San Diego River	San Diego Bay	Tijuana River	Total Citywide
Program	Watershed	Watershed	Jolla Watershed	Watershed	Watershed	Watershed	Total CityWide
Number of non-storm water discharges reported by the public	26	276	26	147	240	22	737
Number of non-storm water discharges detected by Copermittee staff or contractors	11	151	28	107	175	21	493
Number of non-storm water discharges investigated by the Copermittee	37	406	54	245	403	41	1,186
Number of sources of non-storm water discharges identified	36	368	50	223	348	37	1,062
Number of non-storm water discharges eliminated	34	377	51	219	367	39	1,087
Number of sources of illicit discharges or connections identified	37	403	54	243	397	40	1,174
Number of illicit discharges or connections eliminated	34	374	51	217	361	38	1,075
Number of enforcement actions issued	23	289	41	158	230	32	773
Number of escalated enforcement actions issued	7	89	9	37	78	15	235

# City of San Diego FY 2014 JRMP Annual Report Attachment 1

# Table 2: Summary of Watershed Specific Data from the Development Planning Program

JRMP Annual Report Form – Section V. Development Planning Program	San Dieguito Watershed	Los Peñasquitos Watershed	Mission Bay/La Jolla Watershed	San Diego River Watershed	San Diego Bay Watershed	Tijuana River Watershed	Unable to Identify Watershed at this time	
Number of proposed development projects in review	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Number of Priority Development Projects in review	N/A	N/A	N/A	N/A	N/A	N/A	348	348
Number of Priority Development Projects approved	28	58	46	36	40	15	0	223
Number of approved Priority Development Projects exempt from any BMP requirements	0	8	9	1	5	1	0	24
Number of approved Priority Development Projects allowed alternative compliance	0	0	0	0	0	0	0	0
Number of Priority Development Projects granted occupancy	N/A	N/A	N/A	N/A	N/A	N/A	48	48
Number of completed Priority Development Projects in inventory	97	145	112	93	177	78	0	702
Number of high priority Priority Development Project structural BMP inspections	1	0	0	0	0	0	0	1
Number of Priority development project structural violations	0	0	0	0	0	0	159	159
Number of enforcement actions issued	0	0	0	0	0	0	156	156
Number of escalated enforcement actions issued	0	0	1	2	2	0	0	3*

<sup>\*</sup> Three stop-work orders issued. One project was within three watersheds.

# City of San Diego FY 2014 JRMP Annual Report

# Attachment 1

# Table 3: Summary of Watershed Specific Data from the Construction Management Program

JRMP Annual Report Form – Section VI. Construction Management Program	San Dieguito Watershed	Los Peñasquitos Watershed	Mission Bay/La Jolla Watershed	San Diego River Watershed	San Diego Bay Watershed	Tijuana River Watershed	Unable to Identify Watershed at This Time	Total Citywide
Number of construction sites in inventory	1,156	4,642	303	2,279	3,443	160		11,983
Number of active construction sites in inventory	884	3,234	221	1,580	2,382	105		8,406
Number of inactive construction sites in inventory	272	1,408	82	699	1,061	55		3,577
Number of construction sites closed/completed during reporting period	757	3,118	178	1,546	2,298	93		7,990
Number of construction site inspections	7,165	24,221	1,540	11,589	17,911	659		63,085
Number of construction site violations	65	149	29	98	73	65	81	560
Number of enforcement actions issued	28	101	5	24	35	5		198
Number of escalated enforcement actions issued	4	28	0	10	15	0		57

# City of San Diego FY 2014 JRMP Annual Report

# Attachment 1

# Table 4: Summary of Watershed Specific Data from the Existing Development Management Program

JRMP Annual Report Form – Section VII. Existing Development Management Program		San Dieguito Watershed					Los Peñasquitos Watershed					Mission Bay/La Jolla Watershed					S	an Die Water	_	у	Tijuana River Watershed					nable to ershed a		•	Total Citywide			
Management Frogram	MUN	СОМ	IND	RES	MUN	CON	IND	RES	MUN	СОМ	IND	RES	MUN	COM	IND	RES	MUN	COM	IND	RES	MUN	COM	IND	RES	MUN	COM	IND	RES	MUN	COM	IND	RES
Number of facilities or areas in inventory	19	419	56	N/A	333	4,59	3 1,032	N/A	0	1,599	226	N/A	9	3,491	581	N/A	293	6,354	880	N/A	21	890	195	N/A	6	1,965	1	N/A	681	19,311	2,971	N/A
Number of existing development inspections	38	158	8	N/A	666	1,76	1 215	N/A	0	632	59	N/A	18	1,225	93	N/A	586	2,136	163	N/A	42	324	69	N/A	12	0	1	N/A	1,362	6,236	608	N/A
Number of follow-up inspections	0	23	3	N/A	0	176	35	N/A	0	164	20	N/A	0	179	24	N/A	0	257	62	N/A	0	81	24	N/A	0	0	0	N/A	0	880	168	N/A
Number of violations	0	5	3	15	7	112	3	162	1	12	0	27	6	67	0	80	10	93	0	119	2	5	8	17	0	0	0	0	26	294	14	420
Number of enforcement actions issued	0	5	3	15	7	112	3	162	1	12	0	27	6	67	0	80	10	93	0	119	2	5	8	17	0	0	0	0	26	294	14	420
Number of escalated enforcement actions issued	0	2	0	N/A	1	37	1	N/A	0	3	0	N/A	1	17	0	N/A	3	23	0	N/A	0	2	6	N/A	0	0	0	N/A	5	84	7	N/A

MUN Municipal
COM Commercial
IND Industrial
RES Residential